

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (PE) Department – Budget Estimates - B.E. 2012-13 – Budget Release Orders for Rs.4,45,000/- to the Commissioner & Director of School Education – Administrative sanction - Orders – Issued.

EDUCATION (PE.PROG.II) DEPARTMENT

G.O.Rt.No: 392

Dated:16/03/2013
Read the following:-

1. G.O.Rt.No.497, SE (CSS-R&E) Dept., dated 20-7-2006
2. G.O.Rt.No.881, Fin (Expr.SE) Dept., dated 5-3-2010.
3. G.O.Rt.No.141, Edu (PE-Prog.II) Dept., dated 18-3-2010
4. From the C&DSE, A.P.Hyd Lr.Rc.No.944/N1-2/2005, dt. 30.08.2011 and 24-2-2012.
5. From the C&DSE, A.P.Hyd Lr.Rc.No.944/N1-2/2005, dt. 27-9-2012
6. G.O.Rt.No.439, Finance (ESE) Department dt. 11-2-2013.

ORDER:

The Commissioner & Director of School Education, Hyderabad in the reference 4th read above, has reported that Government vide G.O.Rt.No.497 SE (SSR&E) Dept, dated 20-7-2006, have accorded Administrative Sanction for an amount of Rs.409.70 lakhs towards Civil Works under Centrally Sponsored Scheme of Teacher Education to 23 DIETs in the State under the Plan scheme.

2. The Commissioner & Director of School Education, Hyderabad has further reported that the Government in G.O.Rt.No.881, Fin (ESE) Dept., dated 5-3-2010 has issued LOC for Rs. 183.41 lakhs to the Commissioner and Director of School Education for an amount of Rs.1,83,41,000/- from the BE 2009-10 and the Government have also issued administrative sanction orders vide G.O.Rt.No.141, Edu (PE-Prog.II) Dept., dated 18-3-2010. Accordingly, necessary sanction orders also issued for an amount of Rs. 1,83,41,000/- in C& DSE's Proceedings Rc.No. Rc. 944/N1-2/2005, dated 27.03.2011, out of which Rs.63.74 lakhs was drawn by the Principals of DIETs, due to fag end of the financial year 2009-10.

3. He has also reported that the expenditure incurred under the said scheme for 2006-07 Rs. 118.32 lakhs, 2007-08-Rs. 203.21 lakhs and for 2009-10 Rs. 63.74 lakhs. Thus there is a balance of Rs. 24.43 lakhs to be revalidated.

4. In the reference 5th read above, the Commissioner & Director of School Education, A.P. Hyderabad has reported that Sri.V. Murali Mohan Rao, Class – II Contractor, R/o Khammam have approached the Hon'ble High Court in W.P.No.27517/2012 with a prayer to direct the respondents for payment of balance amount of Rs.4.00 lakhs for the works undertaken at Government DIET Khammam. The Hon'ble High Court in its judgment dt: 5-9-2012 has directed the respondent No.3 (i.e. Commissioner and Director of School Education) to settle the petitioner's claim within a period of one month from the date of receipt of a copy of (PTO)

:: 2 ::

this order. If respondent No.3 fails to pay the admitted balance amount within the said period, the same shall carry interest at the rate of 24% p.a. till the payment is made to the petitioner.

5. The Commissioner & Director of School Education, A.P. Hyderabad has therefore, requested the Government to release the LOC and revalidation of unspent balance amount of Rs.24.43 lakhs, in relaxation of Treasury control as most of the works are completed and payments have to be made in this regard to certain contractors including the petitioner under the BE 2012-13. The amount shall be debited to the Head of Account 4202-01-202-GH-10-SH(74) – 530/531.

6. In the reference 6th read above, the Finance (ESE) Dept., has released BRO for an amount of Rs.4.45 lakhs Plan as additional funds towards the building works completed in relaxation of Treasury Control Orders subject to obtaining supplementary grant at appropriate time in B.E 2012-13 under the Head of Account 4202-01-202-GH-10-SH(74) – 530/531

7. Government after careful consideration, hereby accord administrative sanction for an amount of Rs.4.45/- lakhs (Rupees Four lakhs forty five thousand only) Plan as additional funds towards the building works completed in relaxation of Treasury Control Orders to the Commr & Director of School Education, A.P., Hyderabad subject to obtaining supplementary grant at appropriate time in B.E 2012-13 under the Head of Account 4202-01-202-GH-10-SH(74) – 530/531 Other expenditure.

8. The amount sanctioned in para 7 above shall be drawn by concerned DDO O/o. C&DSE, Hyderabad by way of LOC duly debiting the expenditure to the head of account as indicated in the BRO issued by the Finance Department in the G.O. 6th read above.

9. The Commissioner & Director of School Education, A.P. Hyderabad is requested to take necessary action accordingly.

10. This order does not require the concurrence of Finance Department as they have issued the B.R.O. vide G.O. 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. PRASANTA MAHAPATRA
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
The Commissioner & Director of School Education,
A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad.
Copy to : The P.S. to Secretary to Govt., School Edn.(PE & SSA) Deptt.
The Finance (Expr.S.E) Department.
SF/SC.

:: FORWARDED :: BY ORDER ::

SECTION OFFICER